

Registered Number 05690851

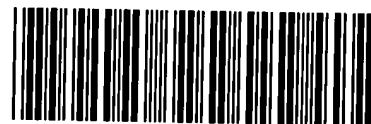
England and Wales

**GREAT HAMPTON HOMES LIMITED**

**Unaudited Financial Statements**

**For the year ended 30 June 2016**

TUESDAY



\*A63704ZN\*

A23

28/03/2017

#49

COMPANIES HOUSE

**GREAT HAMPTON HOMES LIMITED**  
**Contents Page**  
**For the year ended 30 June 2016**

**Statement of Financial Position**

**1**

**Notes to the Financial Statements**

**2 to 3**

**GREAT HAMPTON HOMES LIMITED**  
**Statement of Financial Position**  
**As at 30 June 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Trade and other receivables	2	3,773	1,329
Cash and cash equivalents		102,844	105,348
		<b>106,617</b>	<b>106,677</b>
<b>Trade and other payables: amounts falling due within one year</b>	3	<b>(9,075)</b>	<b>(37,075)</b>
<b>Net current assets</b>		<b>97,542</b>	<b>69,602</b>
<b>Total assets less current liabilities</b>		<b>97,542</b>	<b>69,602</b>
<b>Net assets</b>		<b>97,542</b>	<b>69,602</b>
<b>Capital and reserves</b>			
Called up share capital		2	2
Retained earnings		97,540	69,600
<b>Shareholders' funds</b>		<b>97,542</b>	<b>69,602</b>

For the year ended 30 June 2016 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

- ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 24 March 2017 and were signed by:



.....  
Hreesh Kenth  
Director

**GREAT HAMPTON HOMES LIMITED**  
**Notes to the Financial Statements**  
**For the year ended 30 June 2016**

**Statutory Information**

GREAT HAMPTON HOMES LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 05690851.

**Registered address:**

The Office  
 1st Floor  
 14 Beechnut Lane  
 W Midlands  
 B91 2NN

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

**Revenue recognition**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Trade and other receivables**

	2016	2015
	£	£
Other debtors	3,773	1,329
	<u>3,773</u>	<u>1,329</u>

**3. Trade and other payables: amounts falling due within one year**

	2016	2015
	£	£
Trade creditors	-	35,000
Taxation and social security	6,200	-
Other creditors	2,875	2,075
	<u>9,075</u>	<u>37,075</u>

**4. Related party transactions**

Other debtors include an amount due from the parent company, Maximum Developments Limited of £1,329 (2014-£1,329).

The company was controlled by Mr H Kenth a director and the controlling shareholder of the parent company, Maximum Developments Limited.